

OFFICE OF THE COMPTROLLER CITY OF ST. LOUIS



DARLENE GREEN Comptroffer

Internal Audit Section

Carnahan Courthouse Building 1114 Market St., Room 608 St. Louis, Missouri 63101 (314) 622-4723 Fax: (314) 613-3004

Memorandum

To:

Tom Jones, Director SLATE

From: Sedrick D. Blake, Internal Audit Executive

Date: July 31, 2006

Re:

A-133 Audit Review Response - International Institute of Metropolitan St. Louis

A review of the attached A-133 Audit dated May 9, 2006 for International Institute of Metropolitan St. Louis was conducted by this office on July 28, 2006.

The following information is provided:

AGENCY:

International Institute of Metropolitan St. Louis

AUDIT PERIOD:

Year Ended December 31, 2005

Program Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Expenditures	Major Program
U. S. Department of Labor –Passed through City of St. Louis:				
WIA—YouthSLATE	17.259	C222-05 C222-06	\$123,156	Yes

Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. No findings, questioned costs or reportable conditions resulted. The Agency qualified as a low-risk auditee as defined by OMB Circular A-133.

The Agency's Schedule of Expenditures of Federal Awards (SEFA) corresponded with the City's General Ledger for the above contracts.

We recommend this audit be accepted and no further action taken.

If you have any questions concerning the findings of this review, please contact Charlie Schroeder at 598-6089.

cc: Mohammad H. Adil